

AUG 93

Account Number

60100 85000 00

Amount Enclosed

\$ 125,343.96

Amount Now Due

\$252181.34

**Narragansett Electric**

A New England Electric System company

**IN CITY COUNCIL**

SEP 16 1993

APPROVED:

*Michael R. Clement* **CLERK**53  
CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

449601008500000 0025218134

Bill Payable  
Upon Receipt8 2 16  
3 RAReturn this portion of your bill with your payment. When paying in person, bring entire bill for faster service.  
PLEASE NOTIFY US 10 DAYS BEFORE MOVING.**Narragansett Electric**

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

If you have any questions concerning this bill, call (401) 781-0100

Amount Now Due

\$252181.34

Account Number

60100 85000 00

Bill Date

AUG 24 1993

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

JUL 31 TO AUG 31 1993 31 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER	RATE	METER READING		KWH USAGE
		PRESENT	PREVIOUS	
999999999	S 7	0	0	797295

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

TO  
AVOID INTEREST  
PAYMENT MUST  
BE RECEIVED BY

SEPTEMBER 22

AVERAGE KWH  
USAGE PER DAY

MONTH KWH

AUG 93	25719
JUL	22825
JUN	22224
MAY	23867
APR	27358
MAR	27355
FEB	34789
JAN 93	37808
DEC	38510
NOV	34562
OCT	34088
SEP	26651
AUG 92	26560

PREVIOUS BALANCE	\$ 125271.49
BALANCE FORWARD	125271.49

USAGE CHARGE:	797295 KWH X .14302=	114030.34
FUEL CHARGE:	797295 KWH X .01290=	10285.11
OCA CHARGE:	797295 KWH X .00121=	964.73
UCCA CHARGE:	797295 KWH X .00008=	63.70

RHODE ISLAND SVC TAX - EXEMPT		
INTEREST CHARGE:	125271.49 X 1.25%=	1565.89
TOTAL CURRENT AMOUNT		\$ 126909.85

TOTAL ACCOUNT BALANCE	\$ 252181.34
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IF SOMEONE IN YOUR FAMILY IS HEARING OR SPEECH-IMPAIRED HE OR SHE  
CAN COMMUNICATE DIRECTLY WITH US ABOUT BILLS, SERVICE, OR OTHER  
RELATED MATTERS BY USING A TELECOMMUNICATIONS DEVICE FOR THE DEAF  
(TTY/TDD). TO LINK UP WITH OUR CUSTOMER SERVICES REPRESENTATIVES  
WHO OPERATE TTY/TDD, CALL 1-800-322-3223.DEPT. OF CLERK  
PROVIDENCE, R.I.

SEP 7 2 49 PM '93

FILED

### **RIGHT TO DISPUTE YOUR BILL AND TO AN IMPARTIAL HEARING**

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at our toll free number shown on the reverse side. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 100 Orange Street, Providence, Rhode Island 02903, Telephone: 277-2443. The Narragansett Electric Company will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

### **RIGHT TO ELECTRIC SERVICE DURING SERIOUS ILLNESS**

If you or anyone presently and normally living in your home is **seriously ill**, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at our toll free number shown on the reverse side.

### **TERMINATION OF SERVICE TO ELDERLY OR HANDICAPPED PERSONS**

If all residents in your household are 65 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at our toll free number shown on the reverse side.

### **EXPLANATION OF BILLING TERMS**

<b>KWH</b>	Kilowatthour, a basic unit of electricity used.
<b>Customer Charge</b>	The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use.
<b>Usage Charge</b>	The portion of your bill that covers the cost of the electricity you used during the service period.
<b>Fuel Charge</b>	The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include coal, natural gas, nuclear, and oil.
<b>UCCA</b>	Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island.
<b>OCA</b>	Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.
<b>Off-Peak</b>	Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.
<b>Peak</b>	Period of time when the need or demand for electricity on the company's system is high, normally during the day, Monday through Friday, excluding holidays.
<b>Estimated Bill</b>	A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.
<b>Meter Constant</b>	A number by which the reading on certain meters must be multiplied to obtain the actual total usage.
<b>Demand Charge</b>	The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electric load.

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1993		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1641	9.24CR	
ORDER		32306	WAYLAND	AV 0034-00		DATE	07-08-93		
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1641	9.24CR	
ORDER		32306	WAYLAND	AV 0035-00		DATE	07-08-93		
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1641	9.24CR	
ORDER		32306	WAYLAND	AV 0029-00		DATE	07-08-93		
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1641	9.24CR	
ORDER		32306	WAYLAND	AV 0032-00		DATE	07-08-93		
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1641	9.24CR	
ORDER		32305	WAYLAND	AV 0022-00		DATE	07-08-93		
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1641	9.24CR	
ORDER		32305	WAYLAND	AV 0024-00		DATE	07-08-93		
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1641	9.24CR	
ORDER		32305	WAYLAND	AV 0028-00		DATE	07-08-93		

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THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1993	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32305	MERCURY VAPOR WAYLAND	NO CHARGE AV	0030-00	ALL NIGH	55 DAYS DATE	@ .1641 07-08-93	9.24CR
003XREMOV ORDER	4000 32338	MERCURY VAPOR NEWPORT	NO CHARGE ST	0003-00	ALL NIGH	49 DAYS DATE	@ .1641 07-14-93	8.23CR
003XREMOV ORDER	4000 32314	MERCURY VAPOR UPTON	NO CHARGE AV	0004-00	ALL NIGH	47 DAYS DATE	@ .1641 07-16-93	7.89CR
003XREMOV ORDER	4000 32313	MERCURY VAPOR LAUREL	NO CHARGE AV	0010-00	ALL NIGH	47 DAYS DATE	@ .1641 07-16-93	7.89CR
003XREMOV ORDER	4000 32312	MERCURY VAPOR DOANE	NO CHARGE AV	0004-00	ALL NIGH	47 DAYS DATE	@ .1641 07-16-93	7.89CR
003XREMOV ORDER	4000 32311	MERCURY VAPOR EVERETT	NO CHARGE AV	0014-00	ALL NIGH	47 DAYS DATE	@ .1641 07-16-93	7.89CR
003XREMOV ORDER	4000 32328	MERCURY VAPOR PLEASANT	NO CHARGE ST	0005-00	ALL NIGH	43 DAYS DATE	@ .1641 07-20-93	7.22CR

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1993		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
071XREMOV ORDER	5800 32328	SODIUM VAPOR PLEASANT	NO CHARGE ST	0008-00	ALL NIGH	43 DAYS DATE	@ .1815 07-20-93	7.92CR	
071XREMOV ORDER	5800 32328	SODIUM VAPOR PLEASANT	NO CHARGE ST	0011-00	ALL NIGH	43 DAYS DATE	@ .1815 07-20-93	7.92CR	
071XREMOV ORDER	5800 32328	SODIUM VAPOR PLEASANT	NO CHARGE ST	0009-00	ALL NIGH	43 DAYS DATE	@ .1815 07-20-93	7.92CR	
071XREMOV ORDER	5800 32328	SODIUM VAPOR PLEASANT	NO CHARGE ST	0004-00	ALL NIGH	43 DAYS DATE	@ .1815 07-20-93	7.92CR	
071XREMOV ORDER	5800 32329	SODIUM VAPOR PLEASANT	NO CHARGE ST	0014-00	ALL NIGH	43 DAYS DATE	@ .1815 07-20-93	7.92CR	
071XREMOV ORDER	5800 32329	SODIUM VAPOR PLEASANT	NO CHARGE ST	0013-00	ALL NIGH	43 DAYS DATE	@ .1815 07-20-93	7.92CR	
071XREMOV ORDER	5800 32329	SODIUM VAPOR PLEASANT	NO CHARGE ST	0006-00	ALL NIGH	43 DAYS DATE	@ .1815 07-20-93	7.92CR	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1993	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
071XREMOV ORDER	5800 32329	SODIUM VAPOR PLEASANT	NO CHARGE ST	0003-00	ALL NIGH	43 DAYS DATE	@ .1815 07-20-93	7.92CR
071XREMOV ORDER	5800 32328	SODIUM VAPOR PLEASANT	NO CHARGE ST	0012-00	ALL NIGH	43 DAYS DATE	@ .1815 07-20-93	7.92CR
004XREMOV ORDER	8000 32302	MERCURY VAPOR WAYLAND	NO CHARGE AV	0017-00	ALL NIGH	55 DAYS DATE	@ .2107 07-08-93	11.95CR
004XREMOV ORDER	8000 32302	MERCURY VAPOR WAYLAND	NO CHARGE AV	0020-00	ALL NIGH	55 DAYS DATE	@ .2107 07-08-93	11.95CR
004XREMOV ORDER	8000 32302	MERCURY VAPOR WAYLAND	NO CHARGE AV	0015-00	ALL NIGH	55 DAYS DATE	@ .2107 07-08-93	11.95CR
004XREMOV ORDER	8000 32302	MERCURY VAPOR WAYLAND	NO CHARGE AV	0016-00	ALL NIGH	55 DAYS DATE	@ .2107 07-08-93	11.95CR
004XREMOV ORDER	8000 32308	MERCURY VAPOR IRVING	NO CHARGE AV	0014-00	ALL NIGH	47 DAYS DATE	@ .2107 07-16-93	10.21CR

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THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1993		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .2107	10.21CR	
	ORDER	32310	PRESIDENT	AV 0013-00		DATE	07-16-93		
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .2107	10.21CR	
	ORDER	32309	UNIVERSITY	ST 0016-00		DATE	07-16-93		
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .2107	9.56CR	
	ORDER	32307	HUMBOLDT	AV 0013-00		DATE	07-19-93		
072X	IN STL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31	
	ORDER	32305	WAYLAND	AV 0030-00		DATE	07-08-93		
072X	IN STL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31	
	ORDER	32305	WAYLAND	AV 0028-00		DATE	07-08-93		
072X	IN STL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31	
	ORDER	32305	WAYLAND	AV 0024-00		DATE	07-08-93		
072X	IN STL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31	
	ORDER	32305	WAYLAND	AV 0022-00		DATE	07-08-93		

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THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1993		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31	
	ORDER	32306	WAYLAND	AV 0032-00		DATE	07-08-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31	
	ORDER	32306	WAYLAND	AV 0029-00		DATE	07-08-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31	
	ORDER	32306	WAYLAND	AV 0035-00		DATE	07-08-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31	
	ORDER	32306	WAYLAND	AV 0034-00		DATE	07-08-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31	
	ORDER	32302	WAYLAND	AV 0016-00		DATE	07-08-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31	
	ORDER	32302	WAYLAND	AV 0015-00		DATE	07-08-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31	
	ORDER	32302	WAYLAND	AV 0020-00		DATE	07-08-93		



THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1993	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .2019	11.31
	ORDER	32302	WAYLAND	AV 0017-00		DATE	07-08-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .2019	9.67
	ORDER	32309	UNIVERSITY	ST 0016-00		DATE	07-16-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .2019	9.67
	ORDER	32308	IRVING	AV 0014-00		DATE	07-16-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .2019	9.67
	ORDER	32311	EVERETT	AV 0014-00		DATE	07-16-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .2019	9.67
	ORDER	32310	PRESIDENT	AV 0013-00		DATE	07-16-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .2019	9.67
	ORDER	32313	LAUREL	AV 0010-00		DATE	07-16-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .2019	9.67
	ORDER	32312	DOANE	AV 0004-00		DATE	07-16-93	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1993		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .2019	9.67	
	ORDER	32314	UPTON	AV 0004-00		DATE	07-16-93		
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .2019	9.67CR	
	ORDER	32315	LLOYD	AV 0044-00		DATE	07-16-93		
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .2019	8.84CR	
	ORDER	32266	MCAVOY	ST 0001-00		DATE	07-20-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .2019	8.84	
	ORDER	32328	PLEASANT	ST 0009-00		DATE	07-20-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .2019	8.84	
	ORDER	32328	PLEASANT	ST 0008-00		DATE	07-20-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .2019	8.84	
	ORDER	32328	PLEASANT	ST 0004-00		DATE	07-20-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .2019	8.84	
	ORDER	32328	PLEASANT	ST 0005-00		DATE	07-20-93		

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THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1993	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .2019	8.84
	ORDER	32328	PLEASANT	ST 0012-00		DATE	07-20-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .2019	8.84
	ORDER	32328	PLEASANT	ST 0011-00		DATE	07-20-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .2019	8.84
	ORDER	32329	PLEASANT	ST 0006-00		DATE	07-20-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .2019	8.84
	ORDER	32329	PLEASANT	ST 0003-00		DATE	07-20-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .2019	8.84
	ORDER	32329	PLEASANT	ST 0013-00		DATE	07-20-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .2019	8.84
	ORDER	32329	PLEASANT	ST 0014-00		DATE	07-20-93	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .3791	14.59CR
	ORDER	32346	ELMGROVE	AV 0094-00		DATE	07-26-93	

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THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1993	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 32349	MERCURY VAPOR ELMGROVE	NO CHARGE AV 0100-00	ALL NIGH	37 DAYS @ DATE 07-26-93	.3791	14.59CR
005X	REMOV ORDER	22000 32345	MERCURY VAPOR DONELSON	NO CHARGE ST 0005-00	ALL NIGH	35 DAYS @ DATE 07-28-93	.3791	13.80CR
074X	REMOV ORDER	27500 32327	SODIUM VAPOR ACADEMY	NO CHARGE AV 0035-00	ALL NIGH	50 DAYS @ DATE 07-13-93	.3616	18.56CR
074X	INSTL ORDER	27500 32315	SODIUM VAPOR LLOYD	NO CHARGE AV 0044-00	ALL NIGH	47 DAYS @ DATE 07-16-93	.3616	17.45
074X	INSTL ORDER	27500 32307	SODIUM VAPOR HUMBOLDT	NO CHARGE AV 0013-00	ALL NIGH	44 DAYS @ DATE 07-19-93	.3616	16.33
074X	INSTL ORDER	27500 32346	SODIUM VAPOR ELMGROVE	NO CHARGE AV 0094-00	ALL NIGH	37 DAYS @ DATE 07-26-93	.3616	13.74
074X	INSTL ORDER	27500 32349	SODIUM VAPOR ELMGROVE	NO CHARGE AV 0100-00	ALL NIGH	37 DAYS @ DATE 07-26-93	.3616	13.74

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1993	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .3616	13.00
	ORDER	32345	DONELSON	ST 0005-00		DATE	07-28-93	
078X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	50 DAYS	@ .5536	28.45
	ORDER	32327	ACADEMY	AV 0035-00		DATE	07-13-93	
078X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .5536	24.46
	ORDER	32266	MCAVOY	ST 0001-00		DATE	07-20-93	
					TOTAL ACTIVITY FOR MONTH			58.73

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	AUGUST 1993	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4703	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	24,030.92
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	124.92	10.4100	10.53
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.92	10.4100	10.53
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	124.92	10.4100	200.06
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.37
070X	1829	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	9,056.40
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	117.60	9.8000	9.86
071X	217	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.24	5.5200	1,216.39
004X	972	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	76.92	6.4100	6,429.97
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	141.96	11.8300	24.07
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	141.96	11.8300	252.74
004T	65	8000	MERCURY VAPOR	METAL	ALL NIGHT	141.96	11.8300	782.29

MOORE 202

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	AUGUST 1993	13	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	138.72	11.5600	280.31
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	138.72	11.5600	397.11
072X	1540	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.68	6.1400	9,639.94
017T	89	15000	MERCURY VAPOR	METAL	ALL NIGHT	195.00	16.2500	1,487.34
017X	64	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	129.96	10.8300	722.67
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	324.96	27.0800	252.03
005X	564	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	138.36	11.5300	6,763.32
005T	329	22000	MERCURY VAPOR	METAL	ALL NIGHT	203.40	16.9500	5,728.45
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	296.64	24.7200	802.47
074T	956	27500	SODIUM VAPOR	METAL	ALL NIGHT	197.04	16.4200	15,981.97
074X	2292	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	25,893.96
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	329.04	27.4200	168.09

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST	1993 14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	135.57
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	239.88	19.9900	614.27
075X	16	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	174.84	14.5700	240.89
078X	46	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	202.08	16.8400	796.66
006T	66	63000	MERCURY VAPOR	METAL	ALL NIGHT	346.20	28.8500	1,977.91
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	313.68	26.1400	54.52
							MONTHLY CHARGES	113,971.61
							MONTHLY ACTIVITY	58.73
							TOTAL	114,030.34
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" AND ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.								